



California Regional Water Quality Control Board

Los Angeles Region



Terry Tamminen
Secretary for
Environmental
Protection

Over 51 Years Serving Coastal Los Angeles and Ventura Counties
Recipient of the 2001 *Environmental Leadership Award* from Keep California Beautiful

Arnold Schwarzenegger
Governor

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October 18, 2004

Mr. Jim Harrison
ProActive Community Management
P.O. Box 848
Port Hueneme, CA 93044

CERTIFIED MAIL RETURN
RECEIPT REQUESTED
CLAIM NO. 7003 3110 0003 3258 3670

Dear Mr. Harrison:

GENERAL WASTE DISCHARGE REQUIREMENTS FOR WASTE DISCHARGES TO LAND BY SMALL DOMESTIC WASTEWATER SYSTEMS – PORTICO AT MALIBU OWNER’S ASSOCIATION, 6435 ZUMIREZ DRIVE, MALIBU, CALIFORNIA 90265 (FILE NO. 03-051)

We have completed our review of your application for Waste Discharge Requirements for domestic wastewater generated from the above-mentioned facilities to an on-site septic disposal system.

The Portico at Malibu is owned collectively by the condominium Owner’s Association. The Portico at Malibu which consists of 21 two-bedroom units is located at 6435 Zumirez Drive in Malibu, California. The Portico at Malibu Owner’s Association is hereinafter identified as the Discharger for the Property.

Regional Board staff have reviewed the information provided and have determined that the proposed discharge meets the conditions specified in the general permit of the State Water Resources Control Board (State Board) Water Quality Order No. 97-10-DWQ, “*General Waste Discharge Requirements for Discharges to Land by Small Domestic Wastewater Treatment Systems*,” adopted by the State Board on November 18, 1997.

Enclosed are your Waste Discharge Requirements (WDRs), consisting of Order No. 97-10-DWQ, Monitoring and Reporting Program No. 97-10-DWQ (Attachment A), Monitoring and Reporting Program No. CI-8804, the Fact Sheet for the site and Standard Provisions and Reporting for Waste Discharge Requirements (Attachment B). Please note that your discharge must meet the groundwater quality objectives set in the Regional Board’s *Water Quality Control Plan for Coastal Watersheds of Los Angeles and Ventura Counties* (Basin Plan) which was adopted on June 13, 1994 and amended on January 27, 1997. The Basin Plan incorporates applicable State and Regional Board plans and policies and other pertinent water quality policies and regulations. Please note that the Discharger is required to provide a copy of on-going maintenance contracts for the advanced onsite wastewater treatment system within 45 days from the effective date.

Although your discharge is enrolled under the general permit (Order No. 97-10-DWQ), it will be reviewed periodically. Based on the technical information pertaining to your septic disposal system and/or groundwater, the Regional Board Executive Officer may determine that the discharge would be better regulated under another general WDR or a specific WDR. Once the decision is made, you will be notified within 30 days before any Regional Board action. If the discharge is regulated under another general WDR, or a specific WDR, which requires board

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action, the applicability of Order No. 97-10-DWQ is immediately terminated on the effective date of the issuance of a new WDR.

If any changes are made to your wastewater treatment system, revised engineering drawings showing the change must be filed with the Regional Board a minimum of thirty days prior to the change.

The Regional Board is increasingly concerned about the aggregate effects of discharges from individual and community subsurface disposal systems on the Malibu watershed and groundwaters. At this time, these WDRs are being issued to regulate an individual disposal system. Future requirements, however, may require the discharge to be connected to a community collection system, or future requirements may require consistency with the WDRs established for a community collection system.

The Monitoring and Reporting Program requires you to implement a groundwater monitoring program on the effective date of coverage under this permit. All monitoring reports should be sent to the Regional Board, ATTN: Information Technology Unit. When submitting monitoring or technical reports to the Regional Board per these requirements, please include a reference to CI No. 8804, which will assure that the reports are directed to the appropriate file and staff. Do not combine other reports with your monitoring reports. Submit each type of report as a separate document.

We are sending a copy of Order No. 97-10-DWQ to the applicant only. A copy of the Order will be furnished to anyone who requests it.

If you have additional questions, please contact Dr. Kwangil Lee at (213) 620-2269 or Toni Callaway at (213) 620-2271.

Sincerely,

Jonathan Bishop
Executive Officer

Enclosures

1. State Water Resources Control Board Water Quality Order No. 97-10-DWQ- *General Waste Discharge Requirements for Discharges to Land by Small Domestic Wastewater Treatment Systems*
 - a) Attachment A: State Water Resources Control Board Monitoring and Reporting Program
 - b) Attachment B: Standard Provisions and Reporting for Waste Discharge Requirements
2. Monitoring and Reporting Program CI No. 8804
3. Fact Sheet

(See Attached Mailing List)

cc: Mr. Michael Lauffer, Office of Chief Counsel, State Water Resources Control Board

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The Portico at Malibu
6435 Zumirez Drive

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October 18, 2004

Mr. Robert Sams, Office of Chief Counsel, State Water Resources Control Board
Mr. Victor Peterson, City of Malibu
Mr. John Yaroslaski, Ensitu Engineering Inc.

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